2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=CARTHAGE AREA HOSPITAL INC (HOSP) PFI: 000379

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|--------------|--------------------|-------------------|---------------------------------|----------------------|-------------|---------------------------------|----------------------------------|----------------------|------------------------|
| AS | January | 195 | 156 | 180 | | 92% | | | 2023 MAR |
| | February | | 146 | 202 | | 103% | | | 2023 APR |
| | March | | 156 | 221 | | 113% | | | 2023 JUN |
| | April | | 156 | 214 | | 109% | | | 2023 JUL |
| | Мау | | 156 | 259 | | 132% | | | 2023 AUG |
| | June | | 156 | 259 | | 132% | | | 2024 MAR |
| | July | | 156 | 187 | | 95% | | | 2024 MAR |
| | August | | 156 | 251 | | 128% | | | 2024 MAR |
| | September | | 156 | 205 | | 105% | | | 2024 MAR |
| | October | | 156 | 194 | | 99% | | | 2024 MAR |
| | November | | 156 | 218 | | 111% | | | 2024 MAR |
| | December | | 146 | 191 | | 97% | | | 2024 MAR |
| | | | | Total Re | ecords Subm | itted: 2,581 | | | |
| ED | January | 1280 | 1024 | 1,371 | | 107% | | | 2024 JAN |
| | February | | 960 | 1,145 | | 89% | | | 2024 JAN |
| | March | | 1024 | 1,386 | | 108% | | | 2023 JUL |
| | April | | 1024 | 1,280 | | 100% | | | 2023 AUG |
| | Мау | | 1024 | 1,486 | | 116% | | | 2023 AUG |
| | June | | 1024 | 1,431 | | 111% | | | 2023 SEP |
| | July | | 1024 | 1,252 | | 97% | | | 2024 JAN |
| | August | | 1024 | 1,395 | | 108% | | | 2024 JAN |
| | September | | 1024 | 1,287 | | 100% | | | 2024 JAN |
| | October | | 1024 | 1,432 | | 111% | | | 2024 MAR |
| | November | | 1024 | 1,560 | | 121% | | | 2024 MAR |
| | December | | 960 | 1,509 | | 117% | | | 2024 MAR |
| | • | | | Total Re | cords Submi | tted: 16,534 | | | |
| ΙP | January | 99 | 79 | 122 | | 123% | | | 2023 MAR |
| | February | | 74 | 101 | | 102% | | | 2023 APR |
| | March | | 79 | 110 | | 111% | | | 2023 JUN |
| | April | | 79 | 91 | | 91% | | | 2023 JUL |
| | Мау | | 79 | 124 | | 125% | | | 2023 JUL |
| | June | | 79 | 93 | | 93% | | | 2023 AUG |
| | July | | 79 | 0 | 79 | 0% | NO | | |
| | August | | 79 | 85 | | 85% | | | 2024 FEB |
| | September | | 79 | 0 | 79 | 0% | NO | | |

2023 SPARCS Data Submission Compliance Report -- Data Received Through March 2024 Submissions Not Meeting the Standard of 80% of 2022 Monthly Average (Feb and Dec Set at 75%)

Facility=CARTHAGE AREA HOSPITAL INC (HOSP) PFI: 000379

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd | | |
|--------------|---------------------------------|-------------------|---------------------------------|----------------------|----------|---------------------------------|----------------------------------|----------------------|------------------------|--|--|
| | October | | 79 | 106 | | 107% | | | 2024 FEB | | |
| | November | | 79 | 80 | | 80% | | | 2024 FEB | | |
| | December | | 74 | 105 | | 106% | | | 2024 FEB | | |
| | Total Records Submitted: 1,017 | | | | | | | | | | |
| OP | January | 1432 | 1145 | 1,489 | | 103% | | | 2023 MAR | | |
| | February | | 1074 | 1,342 | | 93% | | | 2023 APR | | |
| | March | | 1145 | 1,605 | | 112% | | | 2023 JUN | | |
| | April | | 1145 | 1,408 | | 98% | | | 2023 JUL | | |
| | Мау | | 1145 | 1,418 | | 99% | | | 2023 AUG | | |
| | June | | 1145 | 1,330 | | 92% | | | 2024 MAR | | |
| | July | | 1145 | 1,162 | | 81% | | | 2024 MAR | | |
| | August | | 1145 | 1,438 | | 100% | | | 2024 MAR | | |
| | September | | 1145 | 1,040 | 105 | 72% | NO | | 2024 MAR | | |
| | October | | 1145 | 0 | 1145 | 0% | NO | | | | |
| | November | | 1145 | 0 | 1145 | 0% | NO | | | | |
| | December | | 1074 | 0 | 1074 | 0% | NO | | | | |
| | Total Records Submitted: 12,232 | | | | | | | | | | |